

**CHINA RAILWAY & ITOP LOGISTICS
CO.,LTD**

No. 78 Zhuanyang Ave, Wuhan Economic and
Technological
CN-430056 Wuhan
China

Invoice number: 23-N511-000075
Place: Novi Sad
Date: 08.05.2023
Value date: 15.05.2023
Date of service: 08.05.2023
Ref: N51123000118
Agent: Spoja Larisa

No.	Service	Unit	Qty	Unit price	Price	VAT %	Total
1	Customs storage document	Unit	4,00	25,00 EUR	25,00 EUR	0.00	100,00 EUR
2	Customs tax for customs Novi Sad	Unit	4,00	70,00 EUR	70,00 EUR	0.00	280,00 EUR
3	Final customs	Unit	1,00	70,00 EUR	70,00 EUR	0.00	70,00 EUR

VAT	%	Tax base	Tax amount
	0,00	450,00	0,00
		Total:	0,00

Total without VAT	[EUR]	450,00
Total VAT	[EUR]	0,00
Grand Total	[EUR]	450,00

Say: four hundred and fifty EUR

Additional info of service/cargo:

Route: Novi Sad
Document: SD - 411; 412; 417; 418,C4 - 6378
Shipment: Faktura br.: CRIDCO2023-01; CRIDCO2023-02;
CRIDCO2023-03; CRIDCO2023-04

Note of the tax exemption:

Item 1,2,3 : Free of tax paragraph 12. clause 4 point 7 of National Tax Law.

INSTRUCTION FOR PAYMENTS:

BENEFICIARY: Agent plus doo Beograd, Makenzijeve 25, 11000 Belgrade, Serbia
IBAN: RS35265100000016098171
SWIFT: RZBSRSBG
BANK: RAIFFEISEN BANKA AD BEOGRAD, Đorđa Stanojevića 16, Beograd -Novi Beograd

All bank charges must be paid by the customer.

After the due date as specified by the invoice has passed, interest rates will be calculated according to applicable laws.
In case of any discrepancy or arbitration, The Economic court of Belgrade will have jurisdiction.

The invoice is issued electronically and valid in electronic form according to the Law on Accounting („Official Gazette of RS" no. 62/2013 and 30/2018) and Law on electronic document, electronic identification and confidential services in electronic business („Official Gazette of RS no. 94/2017)

Valid without stamp and signature.

Identification mark is a person authorized to issue an accounting document: Spoja Larisa